



# TAX INVOICE

Invoice# 809764

**Qwinix Technologies Pvt. Ltd.**

129/A, Sriram Nagar, Basaveshwar Nagar,  
Bangalore, Karnataka 560079, India  
Bangalore  
Karnataka  
India  
GSTIN 29GHCADE1234F1ZY

Bill To:

Sneha Patel  
1313 Basavanagudi Gulbarga, Karnataka 585101  
Gulbarga  
Karnataka  
India  
GSTIN 49PABMS0175C3Z6

Invoice Date : Jul 04, 2022

Due Date : Jul 04, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	DefendNet Antivirus	7894	2	3649	656.82 9	656.82 9	0.00 0	7298.00
2	ProNet Antivirus	3454	2	3699	665.82 9	665.82 9	0.00 0	7398.00
Sub Total								14696.00
SGST (9%)								1322.64
CGST (9%)								1322.64
TOTAL								Rs.17,341.28

